

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads and Buildings Department - Secretariat -
Sanction of **Rs.13,687/-**(Rupees Thirteen Thousand Six
hundred and Eighty Seven only) towards the Cell phone
charges of Officers of Transport, Roads and Buildings
Department for the period from **23-06-2012 to 22-07-2012**
- Orders - Issued.

- - - - -

TRANSPORT, ROADS & BUILDINGS (OP.II)
DEPARTMENT

G.O. Rt. No. 989
Dated: 06/08/2012

Read the following:-

1. Circular No.741/IT&C/2003, IT&C Dept., dt.13-11-2003.
2. G.O.Rt.No.55, TR&B (OP.I) Dept., dt.3-2-2004
3. G.O.Rt.No.2, IT&C Dept., dt.04-01-2011.
4. Cell Phone billNo.819964866, dt 24-07-2012 received from Airtel,
Hyderabad.

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.13,687/-**(Rupees Thirteen Thousand Six hundred and Eighty Seven only) towards the Cell phone charges of Officers of Transport, Roads and Buildings Department for the period from **23-06-2012 to 22-07-2012**. The following cell phones used by the Officers as indicated.

Sl. No.	Cell phone No.	Used by the Officer	Expenditure
1	One Time Charges		1921=25
2	9849904704	Deputy Secretary to Govt. (Estts)	84=27
3	9849904706	Asst. Secretary to Govt. (Buildings)	452=36
4	9849904709	Asst. Secretary to Govt. (Vig.R&B)	514=82
5	9849904710	Principal Secretary to Govt. (R&B)	2000=00
6	9849044981	P.S. to Principal Secretary to Govt.(Tr)	625=00
7	98668223	Asst. Secretary to Govt.	281=56

	32	(Roads)	
8	96529045 41	Section Officer, Ser-II	321=23
9	96529045 35	Section Officer, Roads - II	625=00
10	96529045 38	Section Officer, Roads - V	254=45
11	96529045 31	Section Officer, OP-II	438=57
12	96529045 30	Section Officer, OP-I	158=11
13	96529045 42	Section Officer, Transport - II	340=33
14	96529045 36	Section Officer, Roads - III	445=12
15	96529045 34	Section Officer, Roads - I	287=53
16	96529045 44	Section Officer, Vig.II	297=83
17	96529045 39	Section Officer, Roads - VI	283=81
18	96529045 33	Section Officer, Buildings -II	542=74
19	96529045 32	Section Officer, Buildings-I	625=00
20	96529045 40	Section Officer, Vig.III	280=16
21	96529045 43	Section Officer, Vig.I	577=12
22	96529045 37	Section Officer, Roads - IV	348=64
23	80081734 53	Deputy Secy to Govt.(R&B)	588=32
24	80081834 53	Section Officer, PAC	354=60
25	80082734 53	Asst.Secy to Govt.(OP)	221=45
26	87909038 81	Section Officer(OP.II)	603=24
27	87909038 80	Addl.Secy to Govt.(R&B)	214=73
		T O T A L	Rs.13,687 =24

2. The amount sanctioned in Para-1 above shall be drawn and Cheque may be issued in favour of “**M/s Airtel A/C No.104-100153293, Hyderabad**”.

3. The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat- (10)-TR&B Department - 130-Office Expenses - 131-Utility Payments”.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

B. NAGARAJA
DEPUTY SECRETARY TO GOVERNMENT

To,
M/s Airtel Ltd, Kundanbagh, Begumpet, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch,
Hyderabad.
The Accountant General, A.P., Hyderabad.
The T.R. & B (OP-II) Department
SC/SF.

//FORWARDED BY ORDER//

SECTION OFFICER